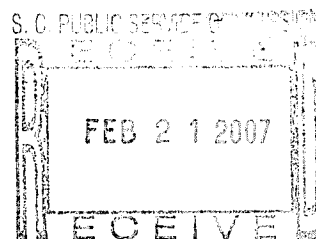


184590

Chief Clerk/Administrator
Public Service Commission of South Carolina
P.O. Drawer 11649
Columbia, SC 29211
Phone: 803-896-5100



To Whom it May Concern:

Please find enclosed one (1) original and three (3) copies of the Maximum Price sheet and amended page # 25 of the Final Tariff document for Clarion Telecommunications Inc. (Docket # 2004-167-C; Order# 2004-453).

Please do not hesitate to contact me should there be any questions or concerns regarding this document.

Sorry for the oversight.

Thanks!

Edward Anson
President/CEO - CTI
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439
(843) 475-9734
ansoned@bankdp.com

RECEIVED

FEB 21 2007

PSC SC
DOCKETING DEPT.

CONF
Posted: XXX
Dept: SA & ORS
Date: 2/22/07
Time: 8:55

LOCAL EXCHANGE TARIFF

Maximum Rate(s):1. One-time Activation/Restoral Fee

One-Time Activation/Installation Fee	\$70.00
Suspension Restoral Fee	\$45.00

2. Recurring Charges

Local Line – Line Charge (Residential)	\$65.00
Local Line – Line Charge (Business)	\$90.00

i. Optional Features (Listed Singly) One-Time
Activation*

<u>Product Name</u>	<u>Monthly</u>	<u>Fee</u>
Call Forwarding	\$10.00	\$10.00
Call Return	\$10.00	\$10.00
Call Tracing	\$10.00	\$10.00
Call Waiting	\$10.00	\$10.00
Non-Pub/Non-Listed	\$10.00	\$10.00
Three-Way Calling	\$10.00	\$10.00
Voice Mail	\$20.00	\$10.00
Call Block	\$10.00	\$10.00

ii. Optional Features (Packages):

Caller ID, Call Waiting, Three-Way Calling & Call Forwarding	\$25.00	\$10.00
---	---------	---------

* Activation fee only applies to orders made subsequent to the original provisioning order, i.e. to change orders and not to new activation orders.

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

Maximum Rate(s):1. One-time Activation/Restoral Fee

One-Time Activation/Installation Fee	\$70.00
Suspension Restoral Fee	\$45.00

2. Recurring Charges

Local Line – Line Charge (Residential)	\$65.00
Local Line – Line Charge (Business)	\$90.00

i. Optional Features (Listed Singly)One-Time
Activation*

<u>Product Name</u>	<u>Monthly</u>	<u>Fee</u>
Call Forwarding	\$10.00	\$10.00
Call Return	\$10.00	\$10.00
Call Tracing	\$10.00	\$10.00
Call Waiting	\$10.00	\$10.00
Non-Pub/Non-Listed	\$10.00	\$10.00
Three-Way Calling	\$10.00	\$10.00
Voice Mail	\$20.00	\$10.00
Call Block	\$10.00	\$10.00

ii. Optional Features (Packages):

Caller ID, Call Waiting, Three-Way Calling & Call Forwarding	\$25.00	\$10.00
---	---------	---------

* Activation fee only applies to orders made subsequent to the original provisioning order, i.e. to change orders and not to new activation orders.

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

Maximum Rate(s):1. One-time Activation/Restoral Fee

One-Time Activation/Installation Fee	\$70.00
Suspension Restoral Fee	\$45.00

2. Recurring Charges

Local Line – Line Charge (Residential)	\$65.00
Local Line – Line Charge (Business)	\$90.00

i. Optional Features (Listed Singly) One-Time
Activation*

<u>Product Name</u>	<u>Monthly</u>	<u>Fee</u>
Call Forwarding	\$10.00	\$10.00
Call Return	\$10.00	\$10.00
Call Tracing	\$10.00	\$10.00
Call Waiting	\$10.00	\$10.00
Non-Pub/Non-Listed	\$10.00	\$10.00
Three-Way Calling	\$10.00	\$10.00
Voice Mail	\$20.00	\$10.00
Call Block	\$10.00	\$10.00

ii. Optional Features (Packages):

Caller ID, Call Waiting, Three-Way Calling & Call Forwarding	\$25.00	\$10.00
---	---------	---------

* Activation fee only applies to orders made subsequent to the original provisioning order, i.e. to change orders and not to new activation orders.

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

Maximum Rate(s):1. One-time Activation/Restoral Fee

One-Time Activation/Installation Fee	\$70.00
Suspension Restoral Fee	\$45.00

2. Recurring Charges

Local Line – Line Charge (Residential)	\$65.00
Local Line – Line Charge (Business)	\$90.00

i. Optional Features (Listed Singly) One-Time
Activation*

<u>Product Name</u>	<u>Monthly</u>	<u>Fee</u>
Call Forwarding	\$10.00	\$10.00
Call Return	\$10.00	\$10.00
Call Tracing	\$10.00	\$10.00
Call Waiting	\$10.00	\$10.00
Non-Pub/Non-Listed	\$10.00	\$10.00
Three-Way Calling	\$10.00	\$10.00
Voice Mail	\$20.00	\$10.00
Call Block	\$10.00	\$10.00

ii. Optional Features (Packages):

Caller ID, Call Waiting, Three-Way Calling & Call Forwarding	\$25.00	\$10.00
---	---------	---------

* Activation fee only applies to orders made subsequent to the original provisioning order, i.e. to change orders and not to new activation orders.

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

All payments for service are paid in advance, and are due thirty days (30) days from the date of installation and on the expiration of each subsequent thirty-day (30) period. The Company mails statements to each customer during every billing cycle indicating the due date and the amount that is due.

2.5.2.A Customers may pay for service by credit card, cash, or any cash equivalent.

2.5.3 Disputed Bills

The Customer shall notify the Company of any disputed items on a bill. If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the user can

2.5.3 Cont'd

take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.)
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Office of Regulatory Staff. The Office of Regulatory Staff's address is:

Office of Regulatory Staff
1441 Main Street, Suite 300
Columbia, SC 29201
(800) 737-5230

2.5.3.A The date of the dispute shall be the date the Company

25

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

All payments for service are paid in advance, and are due thirty days (30) days from the date of installation and on the expiration of each subsequent thirty-day (30) period. The Company mails statements to each customer during every billing cycle indicating the due date and the amount that is due.

2.5.2.A Customers may pay for service by credit card, cash, or any cash equivalent.

2.5.3 Disputed Bills

The Customer shall notify the Company of any disputed items on a bill. If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the user can

2.5.3 Cont'd

take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.)
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Office of Regulatory Staff. The Office of Regulatory Staff's address is:

Office of Regulatory Staff
1441 Main Street, Suite 300
Columbia, SC 29201
(800) 737-5230

2.5.3.A The date of the dispute shall be the date the Company

25

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

All payments for service are paid in advance, and are due thirty days (30) days from the date of installation and on the expiration of each subsequent thirty-day (30) period. The Company mails statements to each customer during every billing cycle indicating the due date and the amount that is due.

2.5.2.A Customers may pay for service by credit card, cash, or any cash equivalent.

2.5.3 Disputed Bills

The Customer shall notify the Company of any disputed items on a bill. If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the user can

2.5.3 Cont'd

take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.)
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Office of Regulatory Staff. The Office of Regulatory Staff's address is:

Office of Regulatory Staff
1441 Main Street, Suite 300
Columbia, SC 29201
(800) 737-5230

2.5.3.A The date of the dispute shall be the date the Company

25

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439

LOCAL EXCHANGE TARIFF

All payments for service are paid in advance, and are due thirty days (30) days from the date of installation and on the expiration of each subsequent thirty-day (30) period. The Company mails statements to each customer during every billing cycle indicating the due date and the amount that is due.

2.5.2.A Customers may pay for service by credit card, cash, or any cash equivalent.

2.5.3 Disputed Bills

The Customer shall notify the Company of any disputed items on a bill. If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the user can

2.5.3 Cont'd

take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.)
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Office of Regulatory Staff. The Office of Regulatory Staff's address is:

Office of Regulatory Staff
1441 Main Street, Suite 300
Columbia, SC 29201
(800) 737-5230

2.5.3.A The date of the dispute shall be the date the Company

25

ISSUED:

EFFECTIVE:

BY: Edward Anson, President
Clarion Telecommunications, Inc.
PO Box 154
1582 E Ashley Ave Unit B
Folly Beach, SC 29439